

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2765

EXAMINATION REPORT
OF

STATE BUREAU OF MOTOR VEHICLES COMMISSION
LICENSE BRANCH NUMBERS 64 AND 364
HARTFORD CITY, INDIANA

January 1, 2004 to December 31, 2004

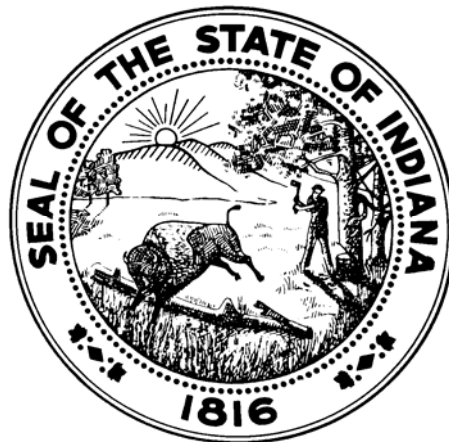


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OFFICIALS

Office

Official

Term

Chairman, Bureau of Motor
Vehicles Commission

Gerald Coleman
Mary DePrez
Joel Silverman

01-06-02 to 02-29-04
03-01-04 to 01-09-05
01-10-05 to 01-11-09

Branch Manager

Patricia A. Jones

01-01-04 to 12-31-05



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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE STATE BUREAU OF MOTOR VEHICLES COMMISSION

We have examined the Schedule of Collections and Distributions of the State Bureau of Motor Vehicles Commission License Branch Numbers 64 and 364 (Branch) for the period of January 1, 2004 to December 31, 2004. The Branch's management is responsible for the schedule. Our responsibility is to express an opinion based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence supporting the Schedule of Collections and Distributions and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

In our opinion, the schedule referred to above presents fairly, in all material respects, the cash transactions of the Branch for the year ended December 31, 2004, based on the criteria set forth in the uniform compliance guidelines established by the Indiana State Board of Accounts.

STATE BOARD OF ACCOUNTS

November 16, 2005

STATE BUREAU OF MOTOR VEHICLES COMMISSION
 LICENSE BRANCH NUMBERS 64 AND 364
 HARTFORD CITY, INDIANA
 SCHEDULE OF COLLECTIONS AND DISTRIBUTIONS
 January 1, 2004 to December 31, 2004

	Branch Number 64	Branch Number 364	Totals (Memorandum Only)
Collections:			
Registrations	\$ 1,255,523	\$ 179,832	\$ 1,435,355
Titles	227,094	31,509	258,603
Drivers licenses	54,602	8,213	62,815
Watercraft	32,055	4,304	36,359
Miscellaneous	<u>180</u>	<u>45</u>	<u>225</u>
Totals	<u>\$ 1,569,454</u>	<u>\$ 223,903</u>	<u>\$ 1,793,357</u>
Distributions:			
State fees	\$ 620,408	\$ 89,350	\$ 709,758
County tax	786,498	109,898	896,396
Commission fees	<u>162,548</u>	<u>24,655</u>	<u>187,203</u>
Totals	<u>\$ 1,569,454</u>	<u>\$ 223,903</u>	<u>\$ 1,793,357</u>

The accompanying notes are an integral part of the schedule.

STATE BUREAU OF MOTOR VEHICLES COMMISSION
LICENSE BRANCH NUMBERS 64 AND 364
HARTFORD CITY, INDIANA
NOTES TO SCHEDULE OF COLLECTIONS AND DISTRIBUTIONS

Note 1. Introduction

The Motor Vehicles Commission was created to manage the motor vehicle license branches. The Bureau of Motor Vehicles is a separate state agency which provides support services to the Commission controlled license branches. The license branches collect fees which fund the Motor Vehicles Commission. The license branches collect and forward county taxes (excise tax, wheel tax, and surtax) and state fees. The Commission has one contractual branch that is administered by an individual contractor according to Bureau policies. The Commission has developed a mobile license branch to serve the need of CDL license issuance and other special needs as they arise.

Note 2. Collections and Distributions

Each branch collects fees and taxes when vehicle and watercraft registrations, titles, and drivers licenses are sold. Fees are uniform throughout the state.

The total daily collections are deposited to a single bank account. From this account the collections are distributed to separate bank accounts which are not controlled by the license branch and belong to the state, county and Bureau of Motor Vehicles Commission.

Note 3. Banking System

The Bureau of Motor Vehicles Commission has entered into an agreement with Bank One for a cash concentration system. The system utilizes a series of individual noninterest bearing accounts (clearing accounts) from which all fees and taxes are transferred.

Note 4. Satellite Branch

This report contains financial and statistical information for both Hartford City License Branch Number 64 and Montpelier License Branch Number 364. The Montpelier License Branch was a satellite branch of the Hartford City Branch until it closed on June 10, 2005. The Montpelier License Branch had limited hours of operation and all personnel and support were provided by the Hartford City License Branch.

STATE BUREAU OF MOTOR VEHICLES COMMISSION
 LICENSE BRANCH NUMBERS 64 AND 364
 HARTFORD CITY, INDIANA
 STATISTICAL INFORMATION
 January 1, 2004 to December 31, 2004

<u>Transactions Processed</u>	<u>Branch Number 64</u>	<u>Branch Number 364</u>	<u>Totals (Memorandum Only)</u>
Vehicle registrations:			
Passenger	7,163	1,050	8,213
Motorcycle	382	63	445
RV (housecar)	226	47	273
Light truck	3,666	681	4,347
Other truck	87	16	103
Farm truck	102	27	129
Tractor	40	3	43
Trailer	1,318	256	1,574
Semitrailer	276	24	300
School and church bus	4	2	6
Other bus	2	-	2
Other	6	-	6
Total vehicle registrations	<u>13,272</u>	<u>2,169</u>	<u>15,441</u>
Drivers licenses and permits:			
Drivers licenses/learners permits	2,370	327	2,697
CDL licenses/CDL permits	210	23	233
Placards	387	59	446
Other	1,315	246	1,561
Total drivers licenses and permits	<u>4,282</u>	<u>655</u>	<u>4,937</u>
Titles:			
Vehicles	4,430	626	5,056
Watercraft	42	7	49
Total titles	<u>4,472</u>	<u>633</u>	<u>5,105</u>
Total watercraft registrations	<u>425</u>	<u>72</u>	<u>497</u>

STATE BUREAU OF MOTOR VEHICLES COMMISSION
LICENSE BRANCH NUMBERS 64 AND 364
HARTFORD CITY, INDIANA
EXIT CONFERENCE

The contents of this report were discussed on November 16, 2005, with Patricia A. Jones, Branch Manager. Our examination disclosed no material items that warrant comment at this time.